

United States Bankruptcy Court

EASTERN District Of Michigan

In re City of Detroit
Debtor

Case No. 13-53846

Chapter 4

RESPONSE to DEBTOR'S TWENTIETH OMNIBUS OBJECTION to certain
Claims

I RECEIVED A 10% CUT 10/5/12
THAT LASTED UNTIL 9/28/15
THE CUT WAS \$1.69 AN HR. WHICH CAME
TO \$3,515.20 A YEAR.

IT WAS THREE YEARS BEFORE THE CUT WAS RETURNED
WHICH BRINGS THE AMOUNT TO \$10,545.60

AND MY OVERTIME HAS 52
\$3.03 AN HR. COMES TO \$157.56

3/23/16

Erin P. Walsh

FILED (1)
2016 MAR 23 A 11:53
U.S. BANKRUPTCY COURT
D. MICHIGAN-DETROIT

STATEMENT OF EARNINGS AND DEDUCTIONS

228602 PAYROLL A FOR 11/19/2012 TO 11/25/2012 PAID 11/30/2012 ST5003733

• YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

WALKER, ENOS				EMPLOYEE NAME				BANK 86		ACCOUNT 228602000		WEEK 48		
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT		
REGULAR	2350		35462	FICA	2503	150990	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	3748768		
OVERTIME				FEDERAL WITHHELD	6433	375644	LIFE INS.		SURVIVOR BENEFIT			100		
SHIFT PREM.				MICHIGAN WITHHELD	2292	135299	RET. DET.	4172	CREDIT UNION		VACATION	100		
COLA				DETROIT WITHHELD	1461	87854	BONDS				COMP. TIME	1600		
S.O.T	1600		24144	HOSPITAL MEDC	865	52128		38011			PRIOR COMP. TIME	1600		
											SICK TIME	800		
											RESERVE SICK TIME	11400		
TOTAL GROSS			59606	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				17726		AMOUNT OF CHECK		41880		
MAIL CODE		2150	AGENCY		62	UNIT		2150	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS				PAYROLL	

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COLEMAN A. YOUNG MUNICIPAL CENTER
DETROIT MI 48226**

WALKER. ENOS
3717 CHATSWORTH
DETROIT MI 48224

OPENING INSTRUCTIONS

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CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

228602 PAYROLL A

FOR 12/17/2012 TO 12/23/2012

PAID 12/28/2012

ST5003668

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		60360	FICA	2878	161325	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	4012919	
OVERTIME	360		8149	FEDERAL WITHHELD	7769	402522	LIFE INS.		SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	2679	144798	RET. DET.	4706	CREDIT UNION		COMP. TIME	100	
COLA				DETROIT WITHHELD	1684	93890	BONDS	38011			PRIOR COMP. TIME	100	
				HOSPITAL MEDC	993	55695					SICK TIME	10600	
											RESERVE SICK TIME	10600	
TOTAL GROSS			68509	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			20799			AMOUNT OF CHECK			47710
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL							

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STATEMENT OF EARNINGS AND DEDUCTIONS

228602 PAYROLL A FOR 1/14/2013 TO 1/20/2013 PAID 1/25/2013 ST5003636

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3990		60209	FICA	5567	14516	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	251475	
OVERTIME	1300		29426	FEDERAL WITHHELD	11692	25602	LIFE INS.		SURVIVOR BENEFIT			00	
SHIFT PREM.				MICHIGAN WITHHELD	3596	8947	RET. DET.	6285	CREDIT UNION		VACATION	00	
COLA				DETROIT WITHHELD	2216	5738	BONDS				COMP. TIME	00	
S.O.T	10		151	HOSPITAL MEDC	1302	3395					PRIOR COMP. TIME	00	
											SICK TIME	00	
											RESERVE SICK TIME	9000	
TOTAL GROSS			89786	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			30658			AMOUNT OF CHECK			59128
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL							

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STATEMENT OF EARNINGS AND DEDUCTIONS

228602 PAYROLL A FOR 2/11/2013 TO 2/17/2013 PAID 2/22/2013 ST5003608

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

				EMPLOYEE NAME WALKER, ENOS				BANK 86		ACCOUNT 228602000		WEEK 08	
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR TO DATE	
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		60360	FICA	5300	32831	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	575572	
OVERTIME	1110		25125	FEDERAL WITHHELD	3199	52597	LIFE INS.		SURVIVOR BENEFIT			100	
SHIFT PREM.				MICHIGAN WITHHELD	2171	19846	RET. DET.	5984	CREDIT UNION		VACATION	100	
COLA				DETROIT WITHHELD	996	12198	BONDS				COMP. TIME	100	
				HOSPITAL MEDC	1239	7678					PRIOR COMP. TIME	100	
											SICK TIME	6600	
											RESERVE SICK TIME	100	
TOTAL GROSS			85485	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			18889			AMOUNT OF CHECK			66596

MAIL CODE 2150

AGENCY 62

UNIT 2150

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

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STATEMENT OF EARNINGS AND DEDUCTIONS

228602 PAYROLL A FOR 3/18/2013 TO 3/24/2013 PAID 3/28/2013 ST5001835

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR				FICA	1918	49249	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	865300
OVERTIME				FEDERAL WITHHELD	100	54730	LIFE INS.	613	SURVIVOR BENEFIT		VACATION	100
SHIFT PREM.				MICHIGAN WITHHELD	100	23830	RET. DET.	2746	CREDIT UNION	20323	COMP. TIME	100
COLA				DETROIT WITHHELD	314	15147	BONDS				PRIOR COMP. TIME	100
SICK	2600		39234	HOSPITAL MEDC	449	11518	86300	8308			SICK TIME	100
				45030	1735	12145	40844	2436			RESERVE SICK TIME	100
TOTAL GROSS			39234	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			38882			AMOUNT OF CHECK		352
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL						

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STATEMENT OF EARNINGS AND DEDUCTIONS

228602 PAYROLL A FOR 4/15/2013 TO 4/21/2013 PAID 4/26/2013 ST5001811

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	4000		50360	FICA	3844	63972	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	1125452
OVERTIME	400		9054	FEDERAL WITHHELD	7811	84391	LIFE INS.	613	SURVIVOR BENEFIT			00
SHIFT PREM.				MICHIGAN WITHHELD	2697	34160	RET. DET.	4870	CREDIT UNION	20323	VACATION	16000
COLA				DETROIT WITHHELD	1550	21084	BONDS	2436			COMP. TIME	00
S.OT	10		151	HOSPITAL MEDC	7560	15120					PRIOR COMP. TIME	00
				45030	899	14961					SICK TIME	00
					1735	15615					RESERVE SICK TIME	00
TOTAL GROSS			69565	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			54378			AMOUNT OF CHECK		15187
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL						

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STATEMENT OF EARNINGS AND DEDUCTIONS

228602 PAYROLL A FOR 5/13/2013 TO 5/19/2013 PAID 5/24/2013 ST5001801

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		60360	FICA	5779	80662	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	1425633	
OVERTIME	200		4527	FEDERAL WITHHELD	11351	117669	LIFE INS.	613	SURVIVOR BENEFIT			100	
SHIFT PREM.				MICHIGAN WITHHELD	4055	45870	RET. DET.	7054	CREDIT UNION	20323	VACATION	12800	
COLA				DETROIT WITHHELD	2330	27813	BONDS	40844			COMP. TIME	100	
ADJ	2400		35880	HOSPITAL MEDC	7560	30240		2436			PRIOR COMP. TIME	100	
				45030	1351	18864					SICK TIME	800	
					1735	19085					RESERVE SICK TIME	100	
TOTAL GROSS			100767	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			64627			AMOUNT OF CHECK		36140	
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS						PAYROLL	

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CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

228602 PAYROLL A FOR 6/17/2013 TO 6/23/2013 PAID 6/28/2013 ST5003501

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3200		48288	FICA	3905	101435	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	1799244	
OVERTIME	450		10186	FEDERAL WITHHELD	7958	161923	LIFE INS.		SURVIVOR BENEFIT			00	
SHIFT PREM.				MICHIGAN WITHHELD	2740	60446	RET. DET.	4988	CREDIT UNION		VACATION	10400	
COLA				DETROIT WITHHELD	1575	36191	BONDS				COMP. TIME	00	
VAC	800		12072	HOSPITAL MEDC	913	23723					PRIOR COMP. TIME	00	
											SICK TIME	1600	
											RESERVE SICK TIME	00	
TOTAL GROSS			70546	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			22029			AMOUNT OF CHECK			48517
MAIL CODE 2150 AGENCY 62 UNIT 2150				NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL									

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CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

228602 PAYROLL A FOR 7/15/2013 TO 7/21/2013 PAID 7/26/2013 ST5003491

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	2390		36065	FICA	3265	115667	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	2059773	
OVERTIME				FEDERAL WITHHELD	6407	190393	LIFE INS.		SURVIVOR BENEFIT		VACATION	7600	
SHIFT PREM.				MICHIGAN WITHHELD	2290	70430	RET. DET.	4215	CREDIT UNION		COMP. TIME	100	
COLA				DETROIT WITHHELD	1316	41930	BONDS				PRIOR COMP. TIME	100	
SICK	1600		24144	HOSPITAL MEDC	763	27051					SICK TIME	800	
											RESERVE SICK TIME	100	
TOTAL GROSS			60209	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			18256			AMOUNT OF CHECK			41953
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL							

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HEREIN IS UNCLASSIFIED
DATE 03/23/16 BY 60322

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DATE 03/23/16 BY 60322

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

228602 PAYROLL A FOR 8/19/2013 TO 8/25/2013 PAID 8/30/2013 ST5001751

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	31.80		479.86	FICA	39.57	1379.41	BENEFIT PLAN	4.40	DEFERRED PAY PLAN		GROSS EARNINGS	24575.88	
OVERTIME	4.80		108.65	FEDERAL WITHHELD	80.82	2390.01	LIFE INS.	6.13	SURVIVOR BENEFIT			1.00	
SHIFT PREM.				MICHIGAN WITHHELD	27.76	860.58	RET. DET.	49.06	CREDIT UNION	203.23	VACATION	52.00	
COLA				DETROIT WITHHELD	15.95	509.11	BONDS				COMP. TIME	12.00	
VAC	8.00		120.72	HOSPITAL	75.60	831.60		24.36			PRIOR COMP. TIME	12.00	
S.O.T	3.30		45.30	MEDC	9.25	322.60					SICK TIME	8.00	
				45030	17.35	312.30					RESERVE SICK TIME	1.00	
TOTAL GROSS			713.76	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			550.38			AMOUNT OF CHECK		163.38	
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS						PAYROLL	

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228602 PAYROLL A FOR 9/16/2013 TO 9/22/2013 PAID 9/27/2013 ST5001746

• YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

WALKER, ENOS				EMPLOYEE NAME				BANK 86		ACCOUNT 228602000		WEEK 39	
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR TO DATE	
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	1600		24144	FICA	3274	152593	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	2724904	
OVERTIME				FEDERAL WITHHELD	6430	268468	LIFE INS.	613	SURVIVOR BENEFIT			00	
SHIFT PREM.				MICHIGAN WITHHELD	2297	96338	RET. DET.	4205	CREDIT UNION	20323	VACATION	800	
COLA				DETROIT WITHHELD	1320	56819	BONDS				COMP. TIME	400	
VAC	2400		36216	HOSPITAL MEDC	7560	98280		2436			PRIOR COMP. TIME	400	
				45030	766	35687					SICK TIME	1600	
					1735	34700					RESERVE SICK TIME	00	
TOTAL GROSS 60360				TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				51019		AMOUNT OF CHECK		9341	
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL							

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OPENING INSTRUCTIONS

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CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

228602 PAYROLL A FOR 10/14/2013 TO 10/20/2013 PAID 10/25/2013 ST5001735

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

				WALKER, ENOS				BANK 86		ACCOUNT 228602000		WEEK 43	
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		60360	FICA	3274	167060	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	2989229	
OVERTIME				FEDERAL WITHHELD	6430	297028	LIFE INS.	613	SURVIVOR BENEFIT			100	
SHIFT PREM.				MICHIGAN WITHHELD	2297	106488	RET. DET.	4225	CREDIT UNION	20323	VACATION	800	
COLA				DETROIT WITHHELD	1320	62652	BONDS	2436			COMP. TIME	100	
				HOSPITAL MEDC	7560	113400					PRIOR COMP. TIME	100	
				45030	1735	38170					SICK TIME	1600	
											RESERVE SICK TIME	100	
TOTAL GROSS			60360	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			51018			AMOUNT OF CHECK		9342	
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL							

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228602 PAYROLL A FOR 11/18/2013 TO 11/24/2013 PAID 11/27/2013 ST5003388

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		60360	FICA	3554	186370	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	3339242	
OVERTIME	200		4527	FEDERAL WITHHELD	7109	336632	LIFE INS.		SURVIVOR BENEFIT			100	
SHIFT PREM.				MICHIGAN WITHHELD	2494	120037	RET. DET.	4542	CREDIT UNION		VACATION	100	
COLA				DETROIT WITHHELD	1433	70438	BONDS				COMP. TIME	100	
				HOSPITAL MEDC	832	43587					PRIOR COMP. TIME	100	
											SICK TIME	1600	
											RESERVE SICK TIME	100	
TOTAL GROSS			64887	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			19964			AMOUNT OF CHECK			44923
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL							

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CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

228602 PAYROLL A FOR 12/16/2013 TO 12/22/2013 PAID 12/27/2013 ST5003354

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		60360	FICA	3274	202467	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	3629853	
OVERTIME				FEDERAL WITHHELD	6430	372347	LIFE INS.		SURVIVOR BENEFIT			100	
SHIFT PREM.				MICHIGAN WITHHELD	2297	131331	RET. DET.	4205	CREDIT UNION		VACATION	100	
COLA				DETROIT WITHHELD	1320	76928	BONDS				COMP. TIME	100	
				HOSPITAL MEDC	766	47351					PRIOR COMP. TIME	100	
											SICK TIME	800	
											RESERVE SICK TIME	100	
TOTAL GROSS			60360	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			18312			AMOUNT OF CHECK			42048
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL							

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CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

228602 PAYROLL A FOR 1/20/2014 TO 1/26/2014 PAID 1/31/2014 ST5001736

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3200		48288	FICA	3036	14843	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	289728	
OVERTIME				FEDERAL WITHHELD	5827	28341	LIFE INS.	568	SURVIVOR BENEFIT			100	
SHIFT PREM.				MICHIGAN WITHHELD	2082	10281	RET. DET.	4225	CREDIT UNION	20323	VACATION	100	
COLA				DETROIT WITHHELD	1225	5986	BONDS				COMP. TIME	100	
HOL	800		12072	HOSPITAL MEDC	11379	23067		2436			PRIOR COMP. TIME	100	
				45030	710	3471					SICK TIME	100	
					1735	5205					RESERVE SICK TIME	100	
TOTAL GROSS			60360	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			53586			AMOUNT OF CHECK		6774	
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS						PAYROLL	

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CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

228602 PAYROLL A FOR 2/17/2014 TO 2/23/2014 PAID 2/28/2014 ST5001723

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

				EMPLOYEE NAME			BANK		ACCOUNT		WEEK	
				WALKER, ENOS			86		228602000		09	
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	4000		60360	FICA	3037	27639	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	542486
OVERTIME				FEDERAL WITHHELD	5827	53217	LIFE INS.	568	SURVIVOR BENEFIT			100
SHIFT PREM.				MICHIGAN WITHHELD	2082	19053	RET. DET.	4205	CREDIT UNION	20323	VACATION	100
COLA				DETROIT WITHHELD	1225	11146	BONDS	2436			COMP. TIME	100
				HOSPITAL MEDC	11379	45825					PRIOR COMP. TIME	100
				45030	710	6464					SICK TIME	100
					1735	8675					RESERVE SICK TIME	100
TOTAL GROSS			60360	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			53587			AMOUNT OF CHECK		6773
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL						

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CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

228602 PAYROLL A FOR 3/17/2014 TO 3/23/2014 PAID 3/28/2014 ST5001730

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3200		48288	FICA	3037	40450	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	795508	
OVERTIME				FEDERAL WITHHELD	5827	78132	LIFE INS.	568	SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	2082	27836	RET. DET.	00	CREDIT UNION	20323	COMP. TIME	100	
COLA				DETROIT WITHHELD	1225	16313	BONDS				PRIOR COMP. TIME	100	
SICK	800		12072	HOSPITAL MEDC	11379	68583		2436			SICK TIME	100	
				45030	710	9460					RESERVE SICK TIME	100	
					1735	12145							
TOTAL GROSS			60360	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			49362			AMOUNT OF CHECK		10998	
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS						PAYROLL	

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228602 PAYROLL A FOR 4/14/2014 TO 4/20/2014 PAID 4/25/2014 ST5001753

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	2400		36216	FICA	3786	53358	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	1050076	
OVERTIME				FEDERAL WITHHELD	7638	103279	LIFE INS.	568	SURVIVOR BENEFIT			100	
SHIFT PREM.				MICHIGAN WITHHELD	2595	36685	RET. DET.	00	CREDIT UNION	20323	VACATION	16000	
COLA				DETROIT WITHHELD	1526	21518	BONDS				COMP. TIME	100	
SICK	800		12072	HOSPITAL	11379	91341		2436			PRIOR COMP. TIME	100	
HOL	800		12072	MEDC	885	12479					SICK TIME	100	
S.OT	800		12072	45030	1735	15615					RESERVE SICK TIME	100	
TOTAL GROSS			72432	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			52911			AMOUNT OF CHECK		19521	
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS						PAYROLL	

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CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

228602 PAYROLL A FOR 5/19/2014 TO 5/25/2014 PAID 5/30/2014 ST5003238

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3600		54324	FICA	3107	68558	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	1353008	
OVERTIME	50		1132	FEDERAL WITHHELD	5997	132454	LIFE INS.		SURVIVOR BENEFIT			100	
SHIFT PREM.				MICHIGAN WITHHELD	2130	47106	RET. DET.	00	CREDIT UNION		VACATION	14000	
COLA				DETROIT WITHHELD	1253	27649	BONDS				COMP. TIME	100	
VAC	400		6036	HOSPITAL MEDC	727	16034					PRIOR COMP. TIME	100	
											SICK TIME	800	
											RESERVE SICK TIME	100	
TOTAL GROSS			61492	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			13214			AMOUNT OF CHECK			48278
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL							

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228602 PAYROLL A FOR 6/16/2014 TO 6/22/2014 PAID 6/27/2014 ST5003169

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

WALKER, ENOS				EMPLOYEE NAME				BANK 86		ACCOUNT 228602000		WEEK 26	
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	2400		36216	FICA	3037	80862	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	1597844	
OVERTIME				FEDERAL WITHHELD	5827	156142	LIFE INS.		SURVIVOR BENEFIT			00	
SHIFT PREM.				MICHIGAN WITHHELD	2082	55541	RET. DET.	00	CREDIT UNION		VACATION	10400	
COLA				DETROIT WITHHELD	1225	32611	BONDS				COMP. TIME	00	
SICK	800		12072			00					PRIOR COMP. TIME	00	
VAC	800		12072	HOSPITAL MEDC	710	18911					SICK TIME	800	
											RESERVE SICK TIME	00	
TOTAL GROSS			60360	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			12881			AMOUNT OF CHECK		47479	
MAIL CODE		2150	AGENCY		62	UNIT		2150	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS				PAYROLL

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CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

228602 PAYROLL A FOR 7/14/2014 TO 7/20/2014 PAID 7/25/2014 ST5003125

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	4000		50360	FICA	3752	89180	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	1778396
OVERTIME	510		11544	FEDERAL WITHHELD	7559	171135	LIFE INS.		SURVIVOR BENEFIT			100
SHIFT PREM.				MICHIGAN WITHHELD	2572	61244	RET. DET.	00	CREDIT UNION		VACATION	8000
COLA				DETROIT WITHHELD	1513	35965	BONDS				COMP. TIME	1600
				HOSPITAL MEDC	878	20857					PRIOR COMP. TIME	1600
											SICK TIME	800
											RESERVE SICK TIME	100
TOTAL GROSS			71904	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				16274	AMOUNT OF CHECK			55630
MAIL CODE	2150	AGENCY	62	UNIT	2150	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS						

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228602 PAYROLL

A

FOR 8/18/2014 TO 8/24/2014

PAID 8/29/2014

ST5001678

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3200		48288	FICA	4019	105008	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	2091892
OVERTIME	700		15845	FEDERAL WITHHELD	7747	199946	LIFE INS.	568	SURVIVOR BENEFIT			100
SHIFT PREM.				MICHIGAN WITHHELD	2626	71561	RET. DET.	2414	CREDIT UNION	10500	VACATION	8000
COLA				DETROIT WITHHELD	1544	42033					COMP. TIME	100
COMP	800		12072	HOSPITAL MEDC	11379	193752	BONDS	40844			PRIOR COMP. TIME	100
				45030	940	24558		30012			SICK TIME	800
					1735	31230					RESERVE SICK TIME	100
TOTAL GROSS			76205	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				50948	AMOUNT OF CHECK			25257
MAIL CODE	2150	AGENCY	62	UNIT	2150	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL						

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CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

228602 PAYROLL A FOR 9/15/2014 TO 9/21/2014 PAID 9/26/2014 ST5001697

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		60360	FICA	4091	118408	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	2354859	
OVERTIME				FEDERAL WITHHELD	7460	224282	LIFE INS.	568	SURVIVOR BENEFIT			100	
SHIFT PREM.				MICHIGAN WITHHELD	2702	80336	RET. DET.	2414	CREDIT UNION	10500	VACATION	8000	
COLA				DETROIT WITHHELD	1589	47194	BONDS				COMP. TIME	100	
ADJ	100		17000	HOSPITAL MEDC	11379	216510	40844	2436			PRIOR COMP. TIME	100	
				45030	1735	34700	30012	5000			SICK TIME	800	
											RESERVE SICK TIME	100	
TOTAL GROSS			77360	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			50871			AMOUNT OF CHECK		26489	
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS						PAYROLL	

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228602 PAYROLL A FOR 10/20/2014 TO 10/26/2014 PAID 10/31/2014 ST5003067

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR TO DATE	
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		60360	FICA	3037	133510	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	2656659	
OVERTIME				FEDERAL WITHHELD	5465	251409	LIFE INS.		SURVIVOR BENEFIT			100	
SHIFT PREM.				MICHIGAN WITHHELD	1979	90175	RET. DET.	2414	CREDIT UNION		VACATION	6400	
COLA				DETROIT WITHHELD	1164	52981	BONDS				COMP. TIME	100	
				HOSPITAL MEDC	710	31224					PRIOR COMP. TIME	100	
											SICK TIME	1600	
											RESERVE SICK TIME	100	
TOTAL GROSS			60360	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			14769			AMOUNT OF CHECK		45591	
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL							

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228602 PAYROLL A FOR 11/17/2014 TO 11/23/2014 PAID 11/26/2014 ST5003045

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

WALKER, ENOS				BANK 86		ACCOUNT 228602000		WEEK 48					
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		60360	FICA	3037	145575	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	2898099	
OVERTIME				FEDERAL WITHHELD	5465	273071	LIFE INS.		SURVIVOR BENEFIT			100	
SHIFT PREM.				MICHIGAN WITHHELD	1979	98035	RET. DET.	2414	CREDIT UNION		VACATION	5600	
COLA				DETROIT WITHHELD	1164	57604	BONDS				COMP. TIME	100	
				HOSPITAL MEDC	710	34046					PRIOR COMP. TIME	100	
											SICK TIME	2400	
											RESERVE SICK TIME	100	
TOTAL GROSS			60360	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			14769			AMOUNT OF CHECK			45591
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL							

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CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

228602 PAYROLL A FOR 12/15/2014 TO 12/21/2014 PAID 12/26/2014 ST5003023

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

WALKER, ENOS				BANK 86		ACCOUNT 228602000		WEEK 52				
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	4000		60360	FICA	3037	157640	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	3139539
OVERTIME				FEDERAL WITHHELD	5465	294733	LIFE INS.		SURVIVOR BENEFIT			100
SHIFT PREM.				MICHIGAN WITHHELD	1979	105895	RET. DET.	2414	CREDIT UNION		VACATION	4000
COLA				DETROIT WITHHELD	1164	62227	BONDS				COMP. TIME	100
				HOSPITAL MEDC	710	36867					PRIOR COMP. TIME	100
											SICK TIME	3200
											RESERVE SICK TIME	100
TOTAL GROSS			60360	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			14769			AMOUNT OF CHECK		45591
MAIL CODE	2150	AGENCY	62	UNIT	2150	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL						

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WALKER, ENOS
3717 CHATSWORTH
DETROIT MI 48224

OPENING INSTRUCTIONS

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CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

228602 PAYROLL A FOR 1/19/2015 TO 1/25/2015 PAID 1/30/2015 ST5001723

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3200		48288	FICA	2982	14939	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	301800	
OVERTIME				FEDERAL WITHHELD	5304	26614	LIFE INS.	568	SURVIVOR BENEFIT			100	
SHIFT PREM.				MICHIGAN WITHHELD	1942	9728	RET. DET.	2414	CREDIT UNION	10500	VACATION	2400	
COLA				DETROIT WITHHELD	1142	5721	BONDS				COMP. TIME	100	
HOL	800		12072	HOSPITAL MEDC	12255	35889		2436			PRIOR COMP. TIME	100	
				45030	698	3494					SICK TIME	1600	
					1735	5205					RESERVE SICK TIME	100	
TOTAL GROSS			60360	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			42016			AMOUNT OF CHECK			18344
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL							

CITY OF DETROIT DIRECT DEPOSIT STUB NON-NEGOTIABLE



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CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

228602 PAYROLL A FOR 2/16/2015 TO 2/22/2015 PAID 2/27/2015 ST5001736

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		68421	FICA	3483	27787	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	559362	
OVERTIME				FEDERAL WITHHELD	6464	49951	LIFE INS.	568	SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	2271	18098	RET. DET.	7526	CREDIT UNION	10500	COMP. TIME	100	
COLA				DETROIT WITHHELD	1336	10644	BONDS	2436			PRIOR COMP. TIME	100	
				HOSPITAL MEDC	12255	60399					SICK TIME	2400	
				45030	815	6499					RESERVE SICK TIME	100	
					1967	8907							
TOTAL GROSS			68421	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			49661			AMOUNT OF CHECK		18760	
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS						PAYROLL	

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228602 PAYROLL A FOR 3/16/2015 TO 3/22/2015 PAID 3/27/2015 ST5001738

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		68421	FICA	3482	53164	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	1019022	
OVERTIME				FEDERAL WITHHELD	6464	98109	LIFE INS.	568	SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	2271	35030	RET. DET.	7526	CREDIT UNION	10500	COMP. TIME	100	
COLA				DETROIT WITHHELD	1336	20604	BONDS	2436			PRIOR COMP. TIME	100	
				HOSPITAL MEDC	12255	84909					SICK TIME	3200	
				45030	1967	12841					RESERVE SICK TIME	100	
TOTAL GROSS			68421	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			49660			AMOUNT OF CHECK			18761
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL							

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CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

228602 PAYROLL A FOR 4/20/2015 TO 4/26/2015 PAID 5/01/2015 ST5002984

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	1600		27368	FICA	3482	72977	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	1401177	
OVERTIME				FEDERAL WITHHELD	6464	136239	LIFE INS.		SURVIVOR BENEFIT			00	
SHIFT PREM.				MICHIGAN WITHHELD	2271	48031	RET. DET.	7526	CREDIT UNION		VACATION	16000	
COLA				DETROIT WITHHELD	1336	28252	BONDS				COMP. TIME	00	
SICK	2400		41053	HOSPITAL MEDC	814	17067					PRIOR COMP. TIME	00	
											SICK TIME	1600	
											RESERVE SICK TIME	00	
TOTAL GROSS			68421	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			21893			AMOUNT OF CHECK			46528
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL							

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CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

228602 PAYROLL A FOR 5/18/2015 TO 5/24/2015 PAID 5/29/2015 ST5003070

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

				EMPLOYEE NAME			BANK		ACCOUNT		WEEK	
				WALKER, ENOS			86		228602000		22	
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	4000		68421	FICA	3482	86824	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	1674861
OVERTIME				FEDERAL WITHHELD	6464	161897	LIFE INS.		SURVIVOR BENEFIT			100
SHIFT PREM.				MICHIGAN WITHHELD	2271	57059	RET. DET.	7526	CREDIT UNION		VACATION	15200
COLA				DETROIT WITHHELD	1336	33563	BONDS				COMP. TIME	100
				HOSPITAL MEDC	815	20306					PRIOR COMP. TIME	100
											SICK TIME	2400
											RESERVE SICK TIME	100
TOTAL GROSS			68421	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			21894			AMOUNT OF CHECK		46527
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL						

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CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

228602 PAYROLL A FOR 6/15/2015 TO 6/21/2015 PAID 6/26/2015 ST5003084

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	2400		41053	FICA	3482	100671	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	1948545	
OVERTIME				FEDERAL WITHHELD	6464	187555	LIFE INS.		SURVIVOR BENEFIT			100	
SHIFT PREM.				MICHIGAN WITHHELD	2271	66087	RET. DET.	7526	CREDIT UNION		VACATION	12800	
COLA				DETROIT WITHHELD	1336	38874	BONDS				COMP. TIME	100	
VAC	1600		27368	HOSPITAL MEDC	814	23544					PRIOR COMP. TIME	100	
											SICK TIME	3200	
											RESERVE SICK TIME	100	
TOTAL GROSS			68421	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			21893			AMOUNT OF CHECK			46528
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL							

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CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

228602 PAYROLL A FOR 7/20/2015 TO 7/26/2015 PAID 7/31/2015 ST5001898

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	1600		27368	FICA	3483	118160	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	2293215	
OVERTIME				FEDERAL WITHHELD	6464	220062	LIFE INS.	568	SURVIVOR BENEFIT			00	
SHIFT PREM.				MICHIGAN WITHHELD	2271	77495	RET. DET.	7526	CREDIT UNION	10500	VACATION	10400	
COLA				DETROIT WITHHELD	1336	45585	BONDS				COMP. TIME	800	
SICK	2400		41053	HOSPITAL MEDC	12255	195204		2436			PRIOR COMP. TIME	800	
				45030	814	27634					SICK TIME	1600	
					1967	30544					RESERVE SICK TIME	00	
TOTAL GROSS			68421	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			49660			AMOUNT OF CHECK		18761	
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS						PAYROLL	

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228602 PAYROLL A FOR 7/20/2015 TO 7/26/2015 PAID 7/31/2015 ST5001898

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	1600		27368	FICA	3483	118160	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	2293215	
OVERTIME				FEDERAL WITHHELD	6464	220062	LIFE INS.	568	SURVIVOR BENEFIT			100	
SHIFT PREM.				MICHIGAN WITHHELD	2271	77495	RET. DET.	7526	CREDIT UNION	10500	VACATION	10400	
COLA				DETROIT WITHHELD	1336	45585	BONDS				COMP. TIME	800	
SICK	2400		41053	HOSPITAL MEDC	12255	195204		2436			PRIOR COMP. TIME	800	
				45030	814	27634					SICK TIME	1600	
					1967	30544					RESERVE SICK TIME	100	
TOTAL GROSS			68421	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			49660			AMOUNT OF CHECK		18761	
MAIL CODE	2150	AGENCY	62	UNIT		2150	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS						

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228602 PAYROLL A FOR 9/14/2015 TO 9/20/2015 PAID 9/25/2015 ST5001902

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		68421	FICA	3482	147128	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	2859826	
OVERTIME				FEDERAL WITHHELD	6464	274461	LIFE INS.	568	SURVIVOR BENEFIT			100	
SHIFT PREM.				MICHIGAN WITHHELD	2271	96424	RET. DET.	7526	CREDIT UNION	10500	VACATION	8800	
COLA				DETROIT WITHHELD	1336	56720	BONDS				COMP. TIME	800	
				HOSPITAL MEDC	12255	244224		2436			PRIOR COMP. TIME	800	
				45030	814	34409					SICK TIME	3200	
					1967	38412					RESERVE SICK TIME	100	
TOTAL GROSS			68421	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			49659			AMOUNT OF CHECK		18762	
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS						PAYROLL	

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UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN

IN RE: City of Detroit

CASE NO: 13-53846
CHAPTER: 9

Debtor.
_____ /

CERTIFICATE OF SERVICE

I hereby certify that on 3/23/16 (date of mailing), I served

copies as follows:

1. Document(s) served:

Response to: Debtor's twentieth omnibus objection to certain claims

2. Served upon [name and address of each person served]:

MARC N. SWANSON
Miller Canfield, Paddock and Stone, PLC
150 West Jefferson, Suite 2500
Detroit, MI 48226

3. By First Class Mail.

Dated: 3/23/16

Enos P. Walker
(Signature)

Print Name: Enos Philip Walker

FILED (I)
2016 MAR 23 A 11:53
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN-DETROIT